

ITEM LANGUAGE: RESOLUTION TO APPROVE THE PURCHASE OF INTERNET AND BROADBAND SERVICES FROM XO COMMUNICATIONS, INC. AND ZAYO MANAGED SERVICES, PROVIDING FOR VENDOR DIVERSITY AND INCREASED BANDWIDTH FOR AN ANNUAL AMOUNT OF \$79,500.00 FOR FY2010-2011, AND TO APPROVE FUTURE YEAR PAYMENTS PER THE TERMS OF THE 5 YEAR CONTRACT, SUBJECT TO ANNUAL APPROVAL OF BUDGETED FUNDS BY THE SHELBY COUNTY BOARD OF COMMISSIONERS. OPERATION AND MAINTENANCE BUDGET, ACCOUNT 962-201501-6771.

SPONSORED BY COMMISSIONER J.W.GIBSON.

ITEM ID: 740

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STEP: Originator  
DATE: 6/29/2009  
ORIGINATOR: phyllis.shrader Phone Number:545-4391  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 6/29/2009  
APPROVER: mike.pachis Phone Number:545-4795  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/30/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/30/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 6/30/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 7/1/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 7/1/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 7/1/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED